

Ohio Republican State Central and Executive Committee  
C00162339  
(5/1/06-5/31/06)

Following are the answers to the audit exceptions you raised.

1) Over contribution from Scott Fitzpatrick 5-11-06.

This was caught when we filed this report. We immediately sent him a reallocation letter. I have forwarded that on to you along with a copy of the check to correct the over contribution. The correction was done in June and shown on the June report.

2) Providing addresses for disbursements

I do everything possible to find addresses including looking on the web yellowpages. There are simply some vendors we can not find that information. If you want to clarify which vendor I will try again to use everything possible to find an address. These are usually for credit card charges.

3) Clarify expenditures relating to victory program

Please see the approved Form 99 for a full description of our victory program. None of these expenditures were for a federal candidate.

4) Brief description for disbursements

I have added additional text to make these disbursements clearer

5) Reimbursements to individuals

I have reviewed all our reimbursements and made the necessary corrections.

6) Memo entries for reimbursements and credit cards.

I have reviewed all our reimbursements and credit card entries and have made the necessary corrections.

7) Contributor database software

I have moved the disbursement as required

8) County money should be a transfer

I have moved the contribution as required.

Sincerely,  
Terri Matthews  
Controller

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